532

SPLIT

DART AEROSPACE LTD.	Work Order :	23924 A
Description: SET SCREW	Part Number:	D2747
Drawing Ref: D2747 Rev	Qty:	30 700

Step	Location	Procedure	Ву	Date	DTY.
1	EXPEDITING	Issue Work Order	AP	05/08/05	100
2	PURCHASING	Issue P/O: 2009/32 Hex head set screw per drawing	14	0508-08	100
3	RECEIVING	Inspect for transit damage	_ p	05/08/09	
4	QC	Insepct Level 5		0508-29	
5	STORES	Identify and Stock	1	05/08/3	
6	EXPEDITING	Close W/O 545 05/08/30 Job Cost 80	Qp	05/08/3	100
	14 ====================================	. 68			

MANUFACTURER RELEASE CERTIFICATION

New Issue

Rev

Date

98.10.15

D.O.T Approval 9-89

Approved

Revised By

KS

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector Date

Change

Dart Aerospace Ltd

W/O:		WORK ORDER CH	R CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
_							

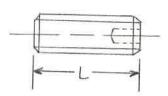
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
		Corrective Action Section B			Verification	Annanial	A	
DATE	STEP	Description of NC Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector
					ļ			
					,			

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date: 05/48 /38
NOTE: Date & initial all entries				QA: N/C Closed:	Date:
NOTE: Date & initial all entries				QA: N/C Closed:	Date:



DESIGN DS	DS DS	DART AEROS HAWKESBURY, ONT.	
CHECKED ≮E	APPROVED	DRAWING NO.	REV. A
DATE 98.	08.26	TITLE SET SCREW	SCALE NTS
A	98.08.26	NEW ISSUE	

RELEASED 1981917 DS



HEX SOCKET HEAD SET SCREW

3/8"-24 (UNF) THREAD

L= 7/8" TO 1"

MATERIAL = STEEL OR STAINLESS STEEL

SHOP COPY
RETURN TO ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT WITHOUT NOTICE
WORK ORDER
NO. 23724

Job Costing Report

	0.00	Costing R	eborr		
Dart Aerospace Ltd.					2, 2005
Hawkesbury				01:38	pm
*					
Work Order No :	0023924				
Project Name :	D2747		Department Cod	de:	
	WK532		Burden Flags	: NNNNN	INN
1.7	Main		WO Status	: Open	
Main WO Number :	1304711		Invoice State	Care Committee	nvoiced
House Part Number :	D2747		Invoice Date	:	
ramanan geranga bermanan s			Invoice Number		
Description : Set			Invoice Amount		0.00
Manufactured : Yes			Invoice Amount		0.00
Amount Req'd :	100		0 1 5 1 11		
Amount Done :	0		Order Entry No		0.00
	08-02-05		OE Value	:	0.00
	08-12-05		200 Miles British Company		
Act Finish Date :			Est Margin		.000%
	No		Actual Margin	: 0.	.000%
Ok for Approval :					
Approval Rec'd :			\$0 Posted to	Finished	Goods
	Estimated	Actual	CANADAS IN THE CONTRACT OF THE	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		1211 52152
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00	THE PARTY OF THE PARTY.	
Misc.	0.00	0.00	0.00	0.00	0.00
CLEAN .	TOPOGE REPORTS		10.000.000.0000) 1556 (156 (156 (156 (156 (156 (156 (156	
Burden :	0.00	0.00	0.00		
encode and part of the S	100000000000000000000000000000000000000		======		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			
	267//29/20				
	Est	imated	Actual		
Labour Hrs/Amount	Done :	0.00	0.00		
Profits/(Loss)	: :	0.00	0.00		
	ā				

7 DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY

Warehouse McMaster
Location Part Num

K6A 1

ON

YOUR PURCHASE ORDER NUMBER

2008432

Today's Date: 8/08/05

MCMASTER-CARR 200 AURORA INDUSTRIAL PKWY AURORA OH 44202

IF THERE ARE ANY QUESTIONS ABOUT THIS SHIPMENT CONTACT OUR SALES DEPARTMENT (330)995-5500

PAGE 1 OF 1 MCM NUMBER 5917766-01

	197-11120H-771 194-2011-71-11		100ay s Date: 87 08/05 (330)995-550	U		5917766-01
Warehouse Location	McMaster Carr Part Number	Fill Quantity	Item Description	Your Line	Your Order	This Shipment
1- 98-07 29-90	92311 A639	3 PK	18-8 SS CUP POINT SOCKET SET SCREW 3/8"-24 THREAD,1" LENGTH PKG= 10 EA/PK Balance of 7 PK expected to ship by 8/16/2005	1	10 PK	3
			w.			
			-			100
						416